

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARIE WILLIAMS  
P. O. Box 740466  
New Orleans, LA 70174-0466

2. Office Sought (Include title of office as well)

Judge  
Orleans  
Civil District Court

OFFICE USE ONLY

Report Number: 7225

Date Filed: 8/17/2004

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 9/18/2004

This report covers from 6/11/2004 through 8/9/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK  
P O Box 60131  
New Orleans, LA 70160-0131

7. Full Name and Address of Treasurer

MISS TINA JONES  
3300 Wall Blvd.  
#26A  
Gretna, LA 70056

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of August, 2004.

Taryn Carter

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-827-3520

Daytime Telephone

Tina Jones

Signature of Treasurer

504-533-5834

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Taryn Carter

COMMITTEE TO ELECT MARIE WILLIAMS

P. O. Box 740466

New Orleans, LA 70174-0466

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,835.00
2. In-kind Contributions (Schedule A-2)	\$ 2,035.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,870.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,458.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,328.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,791.94
10. Other Disbursements (Schedule E-2)	\$ 24.64
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,816.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,301.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,328.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,816.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,035.00
18. Funds on hand at close of reporting period	\$ 778.30

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,888.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MR DARRYL DICKERSON</b> 3880 Roosevelt Place New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2004	\$500.00	\$500.00
<b>RICARDO FEBRY, MD</b> 1704 Milan Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2004	\$100.00	\$200.00
<b>MR CLEVELAND FERGUSON, III</b> 3701 Danforth Drive #509 Jacksonville, FL 32224  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2004	\$150.00	\$150.00
<b>MYRTLE A GASPARD</b> 2416 Soniat Street New Orleans, LA 70115-6428  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2004	\$25.00	\$25.00
<b>MR HERBERT HOGUE, JR</b> 148 Cameron Drive Gretna, LA 70056-7349  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2004	\$10.00	\$10.00
<b>MS EASTER JACKSON-TROULLIER</b> 1237 Kingswood Drive Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2004	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		<b>\$810.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MR. JOSEPH JACQUES</b>  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	08/09/2004	\$300.00	\$300.00
<b>MR DAMON KIRIN</b> 4168 St Ann Street New Orleans, LA 70119-3627  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	07/31/2004	\$1,000.00	\$1,000.00
<b>EMMA E MILES</b> 119 S. Pearl Ave Watertown, NY 13604  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	08/04/2004	\$200.00	\$200.00
<b>MR DERRICK NERO</b> 2728 N 124th Circle Omaha, NE 68164  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	07/12/2004	\$35.00	\$35.00
<b>MRS TRACY RANSOM MACKIE</b> 3605 Lake Kristin Drive Gretna, LA 70056  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	06/19/2004	\$100.00	\$100.00
<b>MR JAMES RITCHEY</b> 633 N Scott Street New Orleans, LA 70119  <div style="display: flex; justify-content: space-between;"> <span>POLITICAL COMMITTEE? <input type="checkbox"/></span> <span>PARTY COMMITTEE? <input type="checkbox"/></span> </div>	08/09/2004	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,735.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR CHRISTOPHE SZAPARY 626 Elmira Street New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2004	\$250.00	\$250.00
BEVERLY H WHITE 7679 Stonewood Street New Orleans, LA 70128-3310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2004	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$290.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,835.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BRENDA CANTRELL 2221 Brainard Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of rental property as campaign headquarters	08/09/2004	\$2,035.00	\$3,850.00
4. SUBTOTAL (this page)			\$2,035.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,035.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>4/27/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,250.00</u> d. Balance due ..... \$ <u>1,250.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>5/1/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>5/5/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>700.00</u> d. Balance due ..... \$ <u>700.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>6/1/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,000.00</u> d. Balance due ..... \$ <u>9,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>5/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,849.00</u> d. Balance due ..... \$ <u>3,849.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>7/9/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,888.00</u> d. Balance due ..... \$ <u>2,888.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>8/9/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MR PETER BRIGANDI, JR 64 Grand Canyon Drive New Orleans, LA 70131	2. a. Date* <u>7/23/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>570.00</u> d. Balance due ..... \$ <u>570.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 4480 General DeGaulle Drive New Orleans, LA 70114	07/05/2004	luncheon ticket	\$ 40.00
EBENEEZER MISSIONARY BAPTIST CHURCH 2415 So. Claiborne Avenue New Orleans, LA 70125	08/08/2004	donation for church	\$ 10.00
GREATER ST. STEPHENS FULL GOSPEL BAPTIST CHUR 9661 Lake Forest Blvd. New Orleans, LA 70127	08/07/2004	donation for church	\$ 25.00
JAZZ ROOTS FUNDRAISER ,	08/08/2004	2 tickets for fundraiser	\$ 10.00
MISS TINA JONES 3300 Wall Blvd. #26A Gretna, LA 70056	06/30/2004	Payment for Bookkeeping Services	\$ 500.00
MISS TINA JONES 3300 Wall Blvd. #26A Gretna, LA 70056	06/30/2004	reimbursement for paying the post office box rent for 6 months	\$ 19.00
NOA DELTA SIGMA THETA FOUNDATION 4370 Louisa Drive New Orleans, LA 70126	06/12/2004	Donation for Scholarship fundraiser	\$ 90.00
NEW ORLEANS AFRICAN AMERICAN MUSUEM 1418 Governor Nicholls Street New Orleans, LA 70116	06/30/2004	Donation for museum's fundraiser	\$ 35.00
3. SUBTOTAL (optional)			\$729.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT PARKER  New Orleans, LA	08/05/2004	fee for canvassing	\$ 40.00
MS. DIANE B PRICE 4500 St. Anthony Street New Orleans, LA 70112	06/15/2004	Clerical Services	\$ 100.00
JESSIE PULLINS  New Orleans, LA	08/03/2004	fee for canvassing	\$ 100.00
DAVID RHODAN 2120 Milan Street New Orleans, LA 70115	06/15/2004	website/database maintenance	\$ 100.00
THE PRALINE CONNECTION #2 907 So. Peters New Orleans, LA 70130	07/21/2004	downpayment for fundraiser	\$ 700.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	06/15/2004	Pushcards	\$ 940.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	07/06/2004	design for bumper sticker production bumper stickers 100 stickers for pushcards	\$ 582.94
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	07/13/2004	Payment for the billboard	\$ 4,850.00
3. SUBTOTAL (optional)			\$7,412.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	07/23/2004	1 mo. advertising charges for 3 bus signs	\$ 570.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	08/04/2004	pushcards	\$ 640.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	08/09/2004	Payment for billboard	\$ 1,200.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	08/09/2004	pushcards	\$ 640.00
MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	08/03/2004	cashed for qualifying fee	\$ 600.00
3. SUBTOTAL (optional)			\$3,650.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,791.94

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P O Box 60131 New Orleans, LA 70160-0131	06/30/2004	Bank service charges	\$ 12.73
LIBERTY BANK P O Box 60131 New Orleans, LA 70160-0131	07/30/2004	Bank service charges	\$ 11.91
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 24.64

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